

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re: SUPERIOR LINEN, LLC

§ Case No. 16-15388-MKN
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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Shelley D. Krohn, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$3,596,952.37</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>N/A</u>
Total Distributions to Claimants: <u>\$718,910.52</u>	Claims Discharged Without Payment: <u>N/A</u>
Total Expenses of Administration: <u>\$277,141.57</u>	

3) Total gross receipts of \$996,052.09 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$996,052.09 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$19,498,819.95	\$19,547,819.79	\$10,680,935.00	\$718,910.52
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$227,141.57	\$227,141.57	\$227,141.57
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$569,501.49	\$511,312.87	\$50,000.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$466,733.39	\$21,093.75	\$21,093.75	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$5,143,580.13	\$4,458,796.58	\$4,015,394.82	\$0.00
TOTAL DISBURSEMENTS	\$25,109,133.47	\$24,824,353.18	\$15,455,878.01	\$996,052.09

4) This case was originally filed under chapter 7 on 09/30/2016, and it was converted to chapter 7 on 08/21/2017. The case was pending for 51 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/23/2021

By: /s/ Shelley D. Krohn
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
DIP Account	1229-000	\$428,038.66
First Insurance refund	1229-000	\$527.38
Sale of Remnant Assets to Oak Point Partners	1229-000	\$5,000.00
Unclaimed Funds	1229-000	\$684.96
Lawsuit against Chem-Tainer Industries, Inc.	1241-000	\$17,300.00
Lawsuit against Nevada Property 1, LLC	1241-000	\$20,000.00
Lawsuit against Shimmer Clothing, Inc.	1241-000	\$6,001.09
Lawsuit against THELAUNDRYLIST.COM, INC.	1241-000	\$8,500.00
Lawsuit against Venus Group, LLC	1241-000	\$10,000.00
Settlement with National Union Fire Insurance Co	1249-000	\$500,000.00
TOTAL GROSS RECEIPTS		\$996,052.09
<p><i>¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.</i></p>		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	RD VII	4210-000	NA	\$10,000.00	\$10,000.00	\$10,000.00
30	MIDWEST COMMUNITY DEVELOPMENT FUND VII, L.L.C. C/O MATTHEW S. OKIN	4110-000	\$8,052,998.00	\$8,052,998.94	\$135,000.00	\$135,000.00
33	CITY OF NORTH LAS VEGAS ATTN CHRISTOPHER CRAFT	4110-000	\$909,886.95	\$905,387.08	\$0.00	\$0.00
35	RD VII Investments, LLC c/o Samuel Schwartz, Esq. Schwartz Flansburg, PLLC	4110-000	\$10,535,935.00	\$10,535,935.00	\$10,535,935.00	\$573,910.52
38	Clark County Assessor c/o Bankruptcy Clerk	4110-000	NA	\$43,498.77	\$0.00	\$0.00
64	MIDWEST COMMUNITY DEVELOPMENT FUND VII, L.L.C. C/O MATTHEW S. OKIN	4110-000	NA	\$0.00	\$0.00	\$0.00
TOTAL SECURED			\$19,498,819.95	\$19,547,819.79	\$10,680,935.00	\$718,910.52

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Shelley D. Krohn	2100-000	NA	\$53,052.60	\$53,052.60	\$53,052.60
Trustee, Expenses - Shelley D. Krohn	2200-000	NA	\$4,597.57	\$4,597.57	\$4,597.57
Fees, United States Trustee	2950-000	NA	\$1,625.00	\$1,625.00	\$1,625.00
Banking and Technology Service Fee - Metropolitan Commercial Bank	2600-000	NA	\$8,144.09	\$8,144.09	\$8,144.09
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$4,797.57	\$4,797.57	\$4,797.57
Attorney for Trustee Fees (Other Firm) - Schwartzer & McPherson Law Firm	3210-000	NA	\$136,197.50	\$136,197.50	\$136,197.50
Attorney for Trustee Expenses (Other Firm) - Schwartzer & McPherson Law Firm	3220-000	NA	\$10,432.79	\$10,432.79	\$10,432.79
Accountant for Trustee Fees (Other Firm) - Paul M. Healey	3410-000	NA	\$4,166.25	\$4,166.25	\$4,166.25
Accountant for Trustee Fees (Other Firm) - QTS Payroll Services Inc.	3410-000	NA	\$4,128.20	\$4,128.20	\$4,128.20
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$227,141.57	\$227,141.57	\$227,141.57

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Other Prior Chapter Professional Fees - Icon Pac Nevada Owner Pool 3 Nevada, LLC	6700-000	NA	\$50,000.00	\$50,000.00	\$50,000.00
Prior Chapter Other Operating Expenses - Ecolab Inc.	6950-000	NA	\$55,000.00	\$55,000.00	\$0.00
Prior Chapter Other Operating Expenses - Ecolab Inc. c/o Kohner, Mann & Kailas, S.C.	6950-000	NA	\$29,630.00	\$80,592.14	\$0.00
Prior Chapter Other State or Local Taxes - State of Nevada Department of Taxation attn: Bankruptcy Section	6820-000	NA	\$90,846.31	\$90,846.31	\$0.00
Prior Chapter Trade Debt - UNITED CLEANERS SUPPLY, INC.	6910-000	NA	\$109,150.76	\$0.00	\$0.00
Attorney for Creditor's Committee Fees (Chapter 11) - Clark Hill PLLC fka Morris, Polich & Purdy	6700-140	NA	\$108,563.92	\$108,563.92	\$0.00
Attorney for D-I-P Fees - Larson & Zirzow LLC	6210-160	NA	\$120,368.00	\$120,368.00	\$0.00
Special Counsel Fees (Chapter 11) - Barnett & Associates	6210-600	NA	\$5,942.50	\$5,942.50	\$0.00
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$0.00	\$569,501.49	\$511,312.87	\$50,000.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
18	Dept. of Empl, Training & Rehab Employment Security Division	5100-000	NA	\$67.26	\$67.26	\$0.00
69	Dept. of Empl, Training & Rehab Employment Security Division	5800-000	NA	\$4,549.61	\$4,549.61	\$0.00
70	Dept. of Empl, Training & Rehab Employment Security Division	5800-000	NA	\$16,476.88	\$16,476.88	\$0.00
N/F	Adelaida Garcia Jackson	5600-000	\$2,273.92	NA	NA	NA
N/F	Christopher A. Hamb	5600-000	\$1,895.58	NA	NA	NA
N/F	Christopher C. McLemore	5600-000	\$3,100.38	NA	NA	NA
N/F	D.W. Doc Wiener	5600-000	\$10,223.05	NA	NA	NA
N/F	D.W. Wiener	5600-000	\$3,009.50	NA	NA	NA
N/F	Dana D. Brown	5600-000	\$2,396.48	NA	NA	NA
N/F	Doc L. Wiener	5600-000	\$5,175.48	NA	NA	NA
N/F	Evangeline D. Drake	5600-000	\$2,273.93	NA	NA	NA
N/F	Hortnecia Toboada	5600-000	\$2,250.92	NA	NA	NA
N/F	Hourly Employees (384) (Average of \$939.00 per Employee)	5600-000	\$360,577.70	NA	NA	NA
N/F	Jordan Goodrich	5600-000	\$2,480.95	NA	NA	NA
N/F	Katherine Marck	5600-000	\$2,479.32	NA	NA	NA
N/F	Lance D. Yamashita	5600-000	\$2,686.34	NA	NA	NA

N/F	Linda Rayne	5600-000	\$3,733.88	NA	NA	NA
N/F	Michael Browne	5600-000	\$2,115.18	NA	NA	NA
N/F	Nevada Department of Taxation	5600-000	\$45,355.88	NA	NA	NA
N/F	Olga Cardoza	5600-000	\$3,105.29	NA	NA	NA
N/F	Perry J. Pierce II	5600-000	\$1,279.92	NA	NA	NA
N/F	Robert E. Smith	5600-000	\$6,802.42	NA	NA	NA
N/F	Ron Kamakeeaina	5600-000	\$221.90	NA	NA	NA
N/F	Tracy Trelz	5600-000	\$3,295.37	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$466,733.39	\$21,093.75	\$21,093.75	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	JMAC Plumbing & Air Conditioning Attn: Managing Member	7100-000	\$4,790.00	\$4,790.00	\$4,790.00	\$0.00
2	McMaster-Carr Attn: Managing Member	7100-000	\$2,878.22	\$2,878.22	\$2,878.22	\$0.00
3	Curtis Steel Attn: Managing Member	7100-000	\$1,696.97	\$2,498.10	\$2,498.10	\$0.00
4	W.W. GRAINGER	7100-000	\$672.41	\$1,873.08	\$1,873.08	\$0.00
5	BRIAN COMENO	7100-000	NA	\$6,000.00	\$6,000.00	\$0.00
6	All Hose, Inc Attn: Managing Member	7100-000	\$599.01	\$1,070.51	\$1,070.51	\$0.00
7	C & L REFRIGERATION NEVADA LLC	7100-000	\$3,315.23	\$3,825.72	\$3,825.72	\$0.00
8	NEDCO SUPPLY	7100-000	\$3,239.09	\$3,239.09	\$3,239.09	\$0.00
9	STAHELI LAUNDRY	7100-000	\$10,324.64	\$15,621.83	\$15,621.83	\$0.00
10	CONSOLIDATED INTERNATIONAL CORPORATION PETER ATTARIAN	7100-000	\$12,135.97	\$17,648.03	\$17,648.03	\$0.00
11	H&E Equipment Services, Inc. c/o The Corp. Trust Co. of Nevada Resident Agent	7100-000	\$19,596.84	\$19,596.84	\$19,596.84	\$0.00
12	DESERT BOILERS & CONTROLS, INC	7100-000	NA	\$795.48	\$795.48	\$0.00
13	JL Linen Recovery Inc.	7100-000	\$9,776.53	\$9,776.53	\$9,776.53	\$0.00
14	Destination, L.A. Inc Attn: Managing Member	7100-000	\$17,700.00	\$26,443.40	\$26,443.40	\$0.00

15	United Parcel Service	7100-000	NA	\$24.05	\$24.05	\$0.00
16	Internal Revenue Service Attn: Bankruptcy Dept/Managing Agent	7100-000	NA	\$50,131.00	\$50,131.00	\$0.00
17	Regent Apparel, Inc. Attn: John N. Miller	7100-000	\$11,702.83	\$11,702.83	\$11,702.83	\$0.00
19	Penske Truck Leasing Co., L.P.	7100-000	\$72,153.00	\$67,694.48	\$45,490.32	\$0.00
20	National Union Fire Insurance Company of Pittsburg Kevin J. Larner, Authorized Representati	7100-000	NA	\$0.00	\$0.00	\$0.00
21U	Ecolab Inc. c/o Kohner, Mann & Kailas, S.C.	7100-000	\$122,810.00	\$93,180.25	\$93,180.25	\$0.00
22	Baltic Linen Attn: Managing Member	7100-000	\$922,348.94	\$978,999.32	\$978,999.32	\$0.00
23	BEDSPREADS INC. BRENDA ANDERSON	7100-000	\$37,387.15	\$53,218.65	\$53,218.65	\$0.00
24	DTG LAS VEGAS, LLC c/o Goodkin & Lynch, LLP	7100-000	NA	\$25,000.00	\$25,000.00	\$0.00
25	Nevada Power Company dba NV Energy	7100-000	\$34,009.38	\$49,869.56	\$49,869.56	\$0.00
26	13TH STREET PROPERTIES NORTH, LLC c/o Lars K. Evensen Holland & Hart LLP	7100-000	\$9,814.65	\$0.00	\$0.00	\$0.00
27	13TH STREET PROPERTY, LLC c/o Lars K. Evensen Holland & Hart LLP	7100-000	NA	\$0.00	\$0.00	\$0.00
28	D.W. "Doc" Wiener c/o Cohen Johnson	7100-000	\$66,769.23	\$625,000.00	\$625,000.00	\$0.00
29	UNITED CLEANERS SUPPLY, INC.	7100-000	\$107,998.27	\$109,150.76	\$0.00	\$0.00
31	TheLaundryList.com, Inc. Attn: Brian B. Cohen, President	7100-000	\$304,048.59	\$319,347.00	\$319,347.00	\$0.00

32	Jimmerson Hansen Attn: Managing Member	7100-000	\$1,404.35	\$7,268.86	\$7,268.86	\$0.00
34	Icon Pac Nevada Owner Pool 3, Nevada, LLC c/o Sylvester & Polednak, Ltd.	7100-000	NA	\$902,179.93	\$902,179.93	\$0.00
36	Nevada Property 1, LLC dba The Cosmopolitan of Las Vegas c/o William M. Noall, Esq. Garman Turner Gordon LLP	7100-000	NA	\$60,000.00	\$60,000.00	\$0.00
37	CHEMTREAT, INC.	7100-000	\$4,301.68	\$3,226.26	\$3,226.26	\$0.00
39	STEP-SAVER TRANSPORTATION	7100-000	\$10,324.64	\$8,035.29	\$8,035.29	\$0.00
40	STEP-SAVER INC.	7100-000	NA	\$637.06	\$637.06	\$0.00
41	CHEM AQUA AKA NCH CORPORATION CREDIT DEPT	7100-000	\$3,541.68	\$3,541.68	\$3,541.68	\$0.00
42	CHEM-TAINER INDUSTRIES INC.	7100-000	\$36,680.00	\$36,680.00	\$36,680.00	\$0.00
45	GOLDEN STAR INC.	7100-000	\$5,606.50	\$5,606.50	\$5,606.50	\$0.00
46	Merrill Corporation	7100-000	NA	\$65,897.55	\$65,897.55	\$0.00
47	THERMAL ENGINEERING OF ARIZONA, INC.	7100-000	\$13,291.70	\$15,670.46	\$15,670.46	\$0.00
48	Dashee Miller c/o Richard Harris Law Firm	7100-000	NA	\$100,000.00	\$100,000.00	\$0.00
49	Roshunda Chovan Richard Harris Law Firm	7100-000	NA	\$100,000.00	\$100,000.00	\$0.00
50	H&E EQUIPMENT SERVICES, INC.	7100-000	NA	\$9,954.58	\$9,954.58	\$0.00
51	ANIL YALAMANCHI	7100-000	NA	\$143,028.20	\$143,028.20	\$0.00

52	DE LAGE LANDEN FINANCIAL SERVICES, INC KEN JONES, LITIGATION & RECOVERY	7100-000	\$383.81	\$4,852.08	\$4,852.08	\$0.00
53	W.W. GRAINGER	7100-000	NA	\$1,873.08	\$0.00	\$0.00
54	GOLDEN STAR INC.	7100-000	NA	\$5,606.50	\$0.00	\$0.00
55U	Province, Inc.	7100-000	NA	\$231,207.26	\$0.00	\$0.00
57	SURPLUS SALT	7100-000	NA	\$1,836.55	\$1,836.55	\$0.00
58	JL LINEN RECOVERY, INC.	7100-000	\$9,776.53	\$9,776.53	\$9,776.53	\$0.00
59	PYRO COMBUSTION AND CONTROLS, INC.	7100-000	NA	\$34,554.88	\$34,554.88	\$0.00
60	AmTrust North America, Inc. on behalf of AmTrust Insurance Company of Kansas, Inc c/o Maurice Wutscher LLP	7100-000	\$27,142.00	\$18,550.00	\$18,550.00	\$0.00
61	AmTrust North America, Inc. on behalf of AmTrust Insurance Company of Kansas, Inc c/o Maurice Wutscher LLP	7100-000	NA	\$39,137.00	\$39,137.00	\$0.00
62	AmTrust North America, Inc. on behalf of AmTrust Insurance Company of Kansas, Inc c/o Maurice Wutscher LLP	7100-000	NA	\$38,691.00	\$38,691.00	\$0.00
63	CHEM-TAINER INDUSTRIES INC.	7100-000	\$36,680.00	\$36,680.00	\$0.00	\$0.00
65	JASON TRACY COMPLETELY CLEAN	7100-000	NA	\$225.00	\$225.00	\$0.00
66	CHEM-TAINER INDUSTRIES INC.	7100-000	NA	\$36,680.00	\$0.00	\$0.00
67	Bradshaw, Smith & Co., LLP Attn: Managing Member	7200-000	\$27,163.79	\$33,993.92	\$33,993.92	\$0.00

68	Imperial Textile Attn: Managing Member	7200-000	\$1,428.21	\$4,031.68	\$4,031.68	\$0.00
N/F	13th Street Property, LLC Attn: Managing Member	7100-000	\$9,814.65	NA	NA	NA
N/F	AT&T Mobility Attn: Managing Member	7100-000	\$274.99	NA	NA	NA
N/F	Aflac Attn: Managing Member	7100-000	\$473.88	NA	NA	NA
N/F	All Hose, Inc. Attn: Managing Member	7100-000	\$599.01	NA	NA	NA
N/F	AmTrust Attn: Managing Member	7100-000	\$27,142.00	NA	NA	NA
N/F	AquaPerfect Attn: Managing Member	7100-000	\$75.68	NA	NA	NA
N/F	Automotive Workwear, Inc. Attn: Managing Member	7100-000	\$947.54	NA	NA	NA
N/F	BRE/Pac Nevada LLC c/o Sylvester & Polednak Attn: Allyson No	7100-000	\$0.00	NA	NA	NA
N/F	Baltic Linen Attn: Managing Member	7100-000	\$922,348.94	NA	NA	NA
N/F	Bedspreads Inc. Attn: Managing Member	7100-000	\$37,387.15	NA	NA	NA
N/F	Bluehorse Corporation Attn: Aeknaten Bluehorse	7100-000	\$0.00	NA	NA	NA
N/F	Bluehorse Corporation Attn: Aeknaten Bluehorse	7100-000	\$0.00	NA	NA	NA
N/F	Bradshaw, Smith & Co., LLP Attn: Managing Member	7100-000	\$27,163.79	NA	NA	NA
N/F	C&L Refrigeration Attn: Managing Member	7100-000	\$3,315.23	NA	NA	NA
N/F	Century Link Attn: Managing Member	7100-000	\$23,102.33	NA	NA	NA

N/F	Chem-Aqua Attn: Managing Member	7100-000	\$3,541.68	NA	NA	NA
N/F	Chem-Trainer Los Angeles Attn: Managing Member	7100-000	\$36,680.00	NA	NA	NA
N/F	Chem-Treat, Inc. Attn: Managing Member	7100-000	\$4,301.68	NA	NA	NA
N/F	City of North Las Vegas Attn: Managing Member	7100-000	\$755,817.00	NA	NA	NA
N/F	City of North Las Vegas-3460-06-0 Attn: Managing Member	7100-000	\$726.38	NA	NA	NA
N/F	City of North Las Vegas-3460-06-0 Attn: Managing Member	7100-000	\$146,029.76	NA	NA	NA
N/F	City of North Las Vegas-3462-06-6 Attn: Managing Member	7100-000	\$7,313.81	NA	NA	NA
N/F	Codale Electric Supply, Inc. Attn: Managing Agent	7100-000	\$354.13	NA	NA	NA
N/F	Cohen Johnson, LLC Attn: Managing Member	7100-000	\$8,255.00	NA	NA	NA
N/F	Concentra Attn: Managing Member	7100-000	\$774.00	NA	NA	NA
N/F	Consolidated Int'l Corp Attn: Managing Member	7100-000	\$12,135.97	NA	NA	NA
N/F	Consumers Pipe Attn: Managing Member	7100-000	\$597.89	NA	NA	NA
N/F	Curtis Steel Attn: Managing Member	7100-000	\$1,696.97	NA	NA	NA
N/F	D.W. Doc Wiener	7100-000	\$66,769.23	NA	NA	NA
N/F	De Lage Landen Financial Services, Inc Attn: Managing Member	7100-000	\$383.81	NA	NA	NA

N/F	Destination, L.A. Inc. Attn: Managing Member	7100-000	\$17,700.40	NA	NA	NA
N/F	Ecolab Attn: Managing Member	7100-000	\$122,810.25	NA	NA	NA
N/F	Elliot's Sewer and Drain Attn: Managing Member	7100-000	\$1,060.00	NA	NA	NA
N/F	Fashion Seal Healthcare Attn: Managing Member	7100-000	\$2,333.22	NA	NA	NA
N/F	First Insurance Funding Corp. Attn: Managing Member	7100-000	\$12,329.08	NA	NA	NA
N/F	Frugal Pest Control Attn: Managing Member	7100-000	\$600.00	NA	NA	NA
N/F	G&B Fence Attn: Managin Agent	7100-000	\$1,080.00	NA	NA	NA
N/F	GBS Linens Attn: Managing Member	7100-000	\$144.35	NA	NA	NA
N/F	Garnier Thiebaut Inc. Attn: Managing Member	7100-000	\$11,376.00	NA	NA	NA
N/F	Global Industrial Attn: Managing Member	7100-000	\$2,380.41	NA	NA	NA
N/F	Golden Star Attn: Managing Member	7100-000	\$5,606.50	NA	NA	NA
N/F	Grainger Attn: Managing Member	7100-000	\$672.41	NA	NA	NA
N/F	Health Plan of Nevada Attn: Managing Member	7100-000	\$32,363.35	NA	NA	NA
N/F	Henderson Electric Motors, Inc. Attn: Managing Member	7100-000	\$4,953.89	NA	NA	NA
N/F	Imperial Textile Attn: Managing Member	7100-000	\$1,428.21	NA	NA	NA
N/F	Inernational Fidelity Corp. Attn: Managing Agent	7100-000	\$0.00	NA	NA	NA

N/F	JL Linen Recovery Inc. Attn: Managing Member	7100-000	\$9,776.53	NA	NA	NA
N/F	JMAC Plumbing & Air Conditioning Attn: Managing Member	7100-000	\$4,790.00	NA	NA	NA
N/F	Jensen USA INC Attn: Managing Member	7100-000	\$1,238.76	NA	NA	NA
N/F	Jimmerson Hansen, P.C. Attn: Jim Jimmerson, Esq.	7100-000	\$1,404.35	NA	NA	NA
N/F	Lavatec Laundry Attn: Managing Member	7100-000	\$2,620.16	NA	NA	NA
N/F	Lawson Products Attn: Managing Member	7100-000	\$442.18	NA	NA	NA
N/F	Lowato Law Firm, P.C. Attn: Mario Lovato Esq.	7100-000	\$51,206.82	NA	NA	NA
N/F	Mara Hernandez c/o Cory J. Hilton, Esq.	7100-000	\$0.00	NA	NA	NA
N/F	Martin Harris Construction Attn: Managing Agent	7100-000	\$0.00	NA	NA	NA
N/F	McMaster-Carr Attn: Managing Member	7100-000	\$2,878.22	NA	NA	NA
N/F	Motion Industries, Inc. Attn: Managing Member	7100-000	\$7,950.29	NA	NA	NA
N/F	NEDCO IMC Attn: Managing Agent	7100-000	\$3,239.09	NA	NA	NA
N/F	NV Energy Attn: Managing Member	7100-000	\$34,009.38	NA	NA	NA
N/F	Nevada Crystal Premium Attn: Managing Agent	7100-000	\$31.91	NA	NA	NA
N/F	Nevada Department of Taxation	7100-000	\$0.00	NA	NA	NA
N/F	New City IT Attn: Managing Member	7100-000	\$50.00	NA	NA	NA

N/F	Office Plus of Nevada Attn: Managing Member	7100-000	\$883.76	NA	NA	NA
N/F	PWD Associates, Inc. d/b/a Red Rock Insulation c/o Marquiz L	7100-000	\$0.00	NA	NA	NA
N/F	Parallon Attn: Managing Member	7100-000	\$124,162.56	NA	NA	NA
N/F	Penske Attn: Managing Member	7100-000	\$72,153.69	NA	NA	NA
N/F	Premier Dry Cleaning & Laundry Attn: Managing Member	7100-000	\$5,775.90	NA	NA	NA
N/F	Principal Financial Group Attn: Managing Member	7100-000	\$4,034.04	NA	NA	NA
N/F	Purvise Industries Attn: Managing Member	7100-000	\$2,823.65	NA	NA	NA
N/F	Red Manufacturing Co, Inc. Attn: Managing Member	7100-000	\$12,160.37	NA	NA	NA
N/F	Regent Apparel Attn: Managing member	7100-000	\$11,702.83	NA	NA	NA
N/F	SalesForce.com Inc. Attn: Managing Agent	7100-000	\$1,560.00	NA	NA	NA
N/F	Shimmer Clothing Company Attn:Managing member	7100-000	\$160,037.82	NA	NA	NA
N/F	Snell & Wilmer, L.L.P Attn: Managing Member	7100-000	\$37,662.00	NA	NA	NA
N/F	Southwest Gas Corporation Attn: Managing Member	7100-000	\$57,411.47	NA	NA	NA
N/F	Southwest Laundry Equipment LLC Attn: Managing Member	7100-000	\$17,759.32	NA	NA	NA
N/F	Sprint Attn: Managing Member	7100-000	\$583.94	NA	NA	NA

N/F	Staheli Laundry Services, LLC Attn: Managing Member	7100-000	\$10,324.64	NA	NA	NA
N/F	Stepsaver, Inc. Attn: Managing Member	7100-000	\$10,324.64	NA	NA	NA
N/F	Suburban Propane Attn: Managing member	7100-000	\$185.60	NA	NA	NA
N/F	TPM Services LLC c/o Marc R. Bawden, Resident Agent	7100-000	\$0.00	NA	NA	NA
N/F	Temprite Air Conditioning Attn: Managing Member	7100-000	\$2,100.00	NA	NA	NA
N/F	Thermal Engineering of Arizona Attn: Managing Member	7100-000	\$13,291.70	NA	NA	NA
N/F	Tingue Brown & Co Attn: Managing Member	7100-000	\$19,736.09	NA	NA	NA
N/F	Tracy Trelz c/o Lucas A. Grower, Esq.	7100-000	\$0.00	NA	NA	NA
N/F	United Cleaners Supply, Inc. Attn: Managing Agent	7100-000	\$107,998.27	NA	NA	NA
N/F	United Healthcare Insurance Co. Attn: Bankruptcy Dept/Managi	7100-000	\$0.00	NA	NA	NA
N/F	University of Kentucky Attn: Managing Member	7100-000	\$540.00	NA	NA	NA
N/F	Velocity truck Rental & Leasing Attn: Managing Member	7100-000	\$3,319.53	NA	NA	NA
N/F	Venus Group Attn: Managing Member	7100-000	\$73,280.15	NA	NA	NA
N/F	Veritas Laboratories Attn: Managing Member	7100-000	\$335.00	NA	NA	NA
N/F	Windstream Attn: Managing Member	7100-000	\$5,443.06	NA	NA	NA

TOTAL GENERAL UNSECURED CLAIMS	\$5,143,580.13	\$4,458,796.58	\$4,015,394.82	\$0.00
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Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8
Page: 1

Case No.: 16-15388-MKN

Trustee Name: (480070) Shelley D. Krohn

Case Name: SUPERIOR LINEN, LLC

Date Filed (f) or Converted (c): 08/21/2017 (c)

For Period Ending: 11/23/2021

§ 341(a) Meeting Date: 09/20/2017

Claims Bar Date: 01/05/2018

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Formally Abandoned OA=§554(a) abandon.	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	DIP Account (u)	0.00	450,000.00		428,038.66	FA
2	Unclaimed Funds (u)	0.00	669.00		684.96	FA
3	First Insurance refund (u)	0.00	527.38		527.38	FA
4	Settlement with National Union Fire Insurance Co (u) Settlement approved per Order #619. ADV Case 17-01217	0.00	500,000.00		500,000.00	FA
5	A/R All A/R are collateral for RDVII & therefore are not property of the estate.	1,229,569.66	0.00		0.00	FA
6	Potential Ch 5 Causes of Action (u) Asset included in remnant sale to Oak Point Partners (Asset #20)	0.00	0.00		0.00	FA
7	ADV Case #17-01216 (u) Complaint filed by unsecured creditor's committee. Dismissed by Shelley after she was appointed.	0.00	0.00		0.00	FA
8	ADV Case #17-01217 (u) Filed prior to Shelley's appointment. 9019 Motion filed 11/2017. Approved in 02/2018. ADV Case dismissed and closed in 05/2018. Resulted in settlement - See Asset #4.	0.00	0.00		0.00	FA
9	Lawsuit against Ecolab, Inc. (u) ADV Case #18-01096. See ADV Order #14 for settlement and ADV Order #17 for dismissal.	0.00	0.00		0.00	FA
10	Lawsuit against Chem-Tainer Industries, Inc. (u) ADV Case #18-01097. Settled for \$17,300 per Order #687	0.00	151,514.00		17,300.00	FA
11	Lawsuit against Bedspreads, Inc. (u) ADV Case #18-01098. Dismissed adversary as defendant provided new value defense. Debtor owed defendant more than the preference amount.	0.00	43,073.04		0.00	FA
12	Lawsuit against Baltic Linen Company, Inc. (closed) (u) ADV Case #18-01099. Based upon Counsel's review of the defenses provided, they have sufficient defenses for the whole amounts claimed as a preference. ADV Case dismissed.	0.00	123,668.30		0.00	FA
13	Lawsuit against THELAUNDRYLIST.COM, INC. (u) ADV Case #18-01100. See Order #688 approving settlement	0.00	77,000.00		8,500.00	FA
14	Lawsuit against Meese Inc. (closed) (u) ADV Case #18-01101. Based upon Counsel's review of the defenses provided, they have sufficient defenses for the whole amounts claimed as a preference. ADV Case dismissed.	0.00	127,366.38		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8
Page: 2

Case No.: 16-15388-MKN

Case Name: SUPERIOR LINEN, LLC

For Period Ending: 11/23/2021

Trustee Name: (480070) Shelley D. Krohn

Date Filed (f) or Converted (c): 08/21/2017 (c)

§ 341(a) Meeting Date: 09/20/2017

Claims Bar Date: 01/05/2018

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	Lawsuit against Staheli Laundry Services, LLC (closed) (u) ADV Case #18-01102. Based upon Counsel's review of the defenses provided, they have sufficient defenses for the whole amounts claimed as a preference. ADV Case dismissed.	0.00	53,969.66		0.00	FA
16	Lawsuit against Shimmer Clothing, Inc. (u) ADV Case #18-01103. See Order 712 approving settlement.	0.00	143,468.00		6,001.09	FA
17	Lawsuit against United Cleaners Supply, Inc. (u) ADV Case #18-01104 Provided evidence for ordinary course defense. Dismissing adversary case.	0.00	41,598.81		0.00	FA
18	Lawsuit against Venus Group, LLC (u) ADV Case #18-01105 Venus Group offered defenses of ordinary course and new value. See Order #689 approving settlement	0.00	109,114.44		10,000.00	FA
19	Lawsuit against Nevada Property 1, LLC (u) ADV Case #18-01106 - See ADV Order #36 approving settlement, ECF Order #700	0.00	150,000.00		20,000.00	FA
20	Sale of Remnant Assets to Oak Point Partners (u) See Order #722 approving remnant sale.	0.00	5,000.00		5,000.00	FA
21	Cash on Hand Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	1,000.00	0.00		0.00	FA
22	Nevada State Bank - Payroll Account #7114 Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
23	Nevada State Bank - Operating Acct #7106 Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	28,146.53	0.00		0.00	FA
24	Nevada State Bank - Owner Acct #3197 Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
25	SECURITY DEPOSITS AND PREPAYMENTS - 13th Street Property, LLC security deposit for lease Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	25,000.00	0.00		0.00	FA
26	SECURITY DEPOSITS AND PREPAYMENTS - Ellsworth & Stout CPAs - accounting retainer Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	18,000.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8
Page: 3

Case No.: 16-15388-MKN

Case Name: SUPERIOR LINEN, LLC

For Period Ending: 11/23/2021

Trustee Name: (480070) Shelley D. Krohn

Date Filed (f) or Converted (c): 08/21/2017 (c)

§ 341(a) Meeting Date: 09/20/2017

Claims Bar Date: 01/05/2018

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27	SECURITY DEPOSITS AND PREPAYMENTS - First Insurance Funding bus. insurance prepayment Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	18,412.27	0.00		0.00	FA
28	SECURITY DEPOSITS AND PREPAYMENTS - Larson & Zirzow, LLC general BK Counsel retainer Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	26,803.00	0.00		0.00	FA
29	SECURITY DEPOSITS AND PREPAYMENTS - BRE/PAC Nevada, LLC security deposit for lease Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	165,000.00	0.00		0.00	FA
30	SECURITY DEPOSITS AND PREPAYMENTS - Penske truck rental Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	32,500.00	0.00		0.00	FA
31	SECURITY DEPOSITS AND PREPAYMENTS - NV Energy Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	10,270.00	0.00		0.00	FA
32	INVENTORY - Linen, Uniforms & Terry Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	Unknown	0.00		0.00	FA
33	Office Furniture Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	105,526.09	0.00		0.00	FA
34	Office Fixtures Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	Unknown	0.00		0.00	FA
35	Office Equipment Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	Unknown	0.00		0.00	FA
36	GMC Model P32 Single Axle Step Van Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	5,000.00	0.00		0.00	FA
37	2012 Freightliner M2 Truck 26' (Leased) Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
38	2012 Freightliner M2 Truck 26' (Leased) Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
39	2011 International Durastar Truck 26' (Leased) Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8
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Case No.: 16-15388-MKN

Trustee Name: (480070) Shelley D. Krohn

Case Name: SUPERIOR LINEN, LLC

Date Filed (f) or Converted (c): 08/21/2017 (c)

For Period Ending: 11/23/2021

§ 341(a) Meeting Date: 09/20/2017
Claims Bar Date: 01/05/2018

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
40	2013 Freightliner Cascadia Tractor Truck (Leased) Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
41	2011 Freightliner Cascadia Tractor Truck (Leased) Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
42	2012 Great Dane 53' Trailer Van (Leased) Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
43	2011 Great Dane 53' Trailer Van (Leased) Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
44	Other Machinery/Fixtures/Equipment Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	1,395,000.00	0.00		0.00	FA
45	Real Property Lease - 125 S. 13th Street, LV, NV 89101 Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
46	Real Property Lease - 4501 Mitchell Street, NLV, NV Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
47	www.superlinenlv.com Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
48	LinenMaster - linen management & distribution software Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
49	Business License - City of NLV No. 99418 Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
50	Business License - Clark County No. 20004654-081-102 Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
51	Quickbooks Accounting Software License Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
52	Trade name: Superior Linen and Laundry Services Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8
Page: 5

Case No.: 16-15388-MKN

Trustee Name: (480070) Shelley D. Krohn

Case Name: SUPERIOR LINEN, LLC

Date Filed (f) or Converted (c): 08/21/2017 (c)

For Period Ending: 11/23/2021

§ 341(a) Meeting Date: 09/20/2017
Claims Bar Date: 01/05/2018

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Formally Abandoned OA=§554(a) abandon.	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
53	Officer Loan to D.W. Doc Wiener Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	87,645.00	0.00		0.00	FA
54	No tax refund; Debtor is disregarded entity and thus any NOLs are passed through to its owners Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	0.00	0.00		0.00	FA
55	Claim against Icon Pac Nevada, LLC Case No. A723838 Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	Unknown	0.00		0.00	FA
56	Claim against PWD Associates, Case No. A723828 Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	Unknown	0.00		0.00	FA
57	Potential claim against Martin Harris Construction Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	Unknown	0.00		0.00	FA
58	Potential claim against Ecolab for chemicals mismanagement resulting in loss of linens Note: This is a different cause of action than Asset #9. Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	Unknown	0.00		0.00	FA
59	Leasehold Improvements Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	369,979.82	0.00		0.00	FA
60	UNLV Basketball season tickets (partial payment) Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	5,000.00	0.00		0.00	FA
61	Accrued loss charges (linen losses owing from customers) Disclosed on initial schedules filed as ECF 54. Asset did not exist at time of conversion to Chapter 7.	74,100.00	0.00		0.00	FA
61	Assets Totals (Excluding unknown values)	\$3,596,952.37	\$1,976,969.01		\$996,052.09	\$0.00

Major Activities Affecting Case Closing:

7/22/21: TFR submitted to UST. BD
hearing set for 9-23-21. sk
9/27/21: Checks mailed to creditors. BD
11/23/21: TDR submitted to UST. BD

Initial Projected Date Of Final Report (TFR): 08/21/2019

Current Projected Date Of Final Report (TFR): 07/22/2021 (Actual)

Form 2
Cash Receipts And Disbursements Record

Exhibit 9

Page: 1

Case No.: 16-15388-MKN **Trustee Name:** Shelley D. Krohn (480070)
Case Name: SUPERIOR LINEN, LLC **Bank Name:** Mechanics Bank
Taxpayer ID #: **-**9434 **Account #:** *****6900 Checking
For Period Ending: 11/23/2021 **Blanket Bond (per case limit):** \$64,226,286.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/25/17	{1}	Superior Linen, LLC	DIP Account proceeds	1229-000	417,926.97		417,926.97
09/25/17	{1}	Superior Linen, LLC	DIP Account proceeds	1229-000	10,111.69		428,038.66
09/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		82.08	427,956.58
10/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		656.58	427,300.00
11/09/17	101	Icon Pac Nevada Owner Pool 3 Nevada, LLC	Sales proceeds per Settlement. See Order #563, 11/7/17	6700-000		50,000.00	377,300.00
11/21/17	{2}	State of Nevada	Unclaimed Funds	1229-000	669.00		377,969.00
11/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		590.92	377,378.08
12/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		524.70	376,853.38
01/16/18	{3}	First Insurance Funding	Insurance Refund	1229-000	527.38		377,380.76
01/23/18	102	Office of the United States Trustee	Payment of quarterly fees per Order #605, 12/14/17	2950-000		1,625.00	375,755.76
01/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		596.63	375,159.13
02/26/18	103	RD VII Investments, LLC	Funds paid per Order #618, 2/7/18	4110-000		363,572.50	11,586.63
02/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		504.33	11,082.30
03/13/18	104	Shelley D. Krohn	Portion of Trustee's 3% surcharge paid per Order #618, 2/7/18	2100-000		10,000.00	1,082.30
03/23/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		-2,955.24	4,037.54
03/28/18	105	Shelley D. Krohn	Remaining portion of Trustee's 3% surcharge paid per Order #618, 2/7/18	2100-000		2,841.16	1,196.38
03/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		40.00	1,156.38
03/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		336.84	819.54
04/02/18	{4}	National Union Fire Insurance Co of Pittsburgh	Settlement Proceeds	1249-000	500,000.00		500,819.54
04/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		620.76	500,198.78
05/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		786.97	499,411.81
06/29/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		690.43	498,721.38
07/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		760.80	497,960.58
08/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		735.89	497,224.69
09/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		379.25	496,845.44
10/25/18	106	QTS Payroll Services Inc.	Fees paid per Order #655, 10/15/18	3410-000		4,128.20	492,717.24
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		446.63	492,270.61
02/12/19	107	Paul M. Healey	Accountant fees paid per Order #676, 2/12/19	3410-000		3,066.25	489,204.36

Page Subtotals: \$929,235.04 \$440,030.68

Form 2
Cash Receipts And Disbursements Record

Exhibit 9

Page: 2

Case No.:	16-15388-MKN	Trustee Name:	Shelley D. Krohn (480070)
Case Name:	SUPERIOR LINEN, LLC	Bank Name:	Mechanics Bank
Taxpayer ID #:	**-**9434	Account #:	*****6900 Checking
For Period Ending:	11/23/2021	Blanket Bond (per case limit):	\$64,226,286.00
		Separate Bond (if applicable):	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/20/19		Transfer Debit to Metropolitan Commercial Bank acct *****8211	Transition Debit to Metropolitan Commercial Bank acct 3910018211	9999-000		489,204.36	0.00

COLUMN TOTALS	929,235.04	929,235.04	\$0.00
Less: Bank Transfers/CDs	0.00	489,204.36	
Subtotal	929,235.04	440,030.68	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$929,235.04	\$440,030.68	

Form 2

Exhibit 9

Page: 3

Cash Receipts And Disbursements Record

Case No.: 16-15388-MKN **Trustee Name:** Shelley D. Krohn (480070)
Case Name: SUPERIOR LINEN, LLC **Bank Name:** Metropolitan Commercial Bank
Taxpayer ID #: **-**9434 **Account #:** *****8211 Checking Account
For Period Ending: 11/23/2021 **Blanket Bond (per case limit):** \$64,226,286.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/20/19		Transfer Credit from Rabobank, N.A. acct *****6900	Transition Credit from Rabobank, N.A. acct 5019796900	9999-000	489,204.36		489,204.36
03/25/19	{10}	Leavitt Legal Services, PC	Settlement with Chemtainer per Order #687	1241-000	17,300.00		506,504.36
04/05/19	{13}	Kogan Law Firm, APC	Settlement with thelaundrylist.com	1241-000	8,500.00		515,004.36
04/22/19	{18}	Venus Group, Inc	Settlement with Venus Group per Order #689	1241-000	10,000.00		525,004.36
08/20/19	{19}	Nevada Property 1, LLC	Settlement with Nevada Property 1 per Order #700	1241-000	20,000.00		545,004.36
08/21/19	1000	RD VII	Payment made per settlement agreement - See Order #700, 7/29/19	4210-000		10,000.00	535,004.36
09/23/19	1001	Paul M. Healey	Accountant Fees Paid per Order #710, 9/20/19	3410-000		500.00	534,504.36
10/03/19	{16}	Cohen-Johnson, LLC	Settlement with Shimmer Clothing	1241-000	6,001.09		540,505.45
01/08/20	{20}	Oak Point Partners	Proceeds from sale of estate remnant assets	1229-000	5,000.00		545,505.45
03/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		435.95	545,069.50
04/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		871.21	544,198.29
05/10/20	1002	Schwartz & McPherson Law Firm	Attorney's Fees paid per Order #733, 05/08/2020	3210-000		113,662.50	430,535.79
05/10/20	1003	Schwartz & McPherson Law Firm	Attorney's Expenses paid per Order #733, 05/08/2020	3220-000		9,669.59	420,866.20
05/29/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		768.54	420,097.66
06/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		716.23	419,381.43
07/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		692.66	418,688.77
08/11/20	1004	Paul M. Healey	Accountant fees paid per Order #744, 08/07/2020	3410-000		600.00	418,088.77
08/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		646.42	417,442.35
09/01/20	{2}	State of Nevada	Unclaimed Funds	1229-000	15.96		417,458.31
09/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		711.79	416,746.52
10/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		666.11	416,080.41
11/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		642.87	415,437.54
12/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		730.48	414,707.06
01/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		642.44	414,064.62
02/26/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		619.39	413,445.23
05/21/21	1005	Schwartz & McPherson Law Firm	Attorney Fees Paid Per Order #792, 5/21/21	3210-000		22,535.00	390,910.23
05/21/21	1006	Schwartz & McPherson Law Firm	Attorney Expenses Paid Per Order #792, 5/21/21	3220-000		763.20	390,147.03

Page Subtotals: \$556,021.41 \$165,874.38

Form 2
Cash Receipts And Disbursements Record

Exhibit 9

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Case No.:	16-15388-MKN	Trustee Name:	Shelley D. Krohn (480070)
Case Name:	SUPERIOR LINEN, LLC	Bank Name:	Metropolitan Commercial Bank
Taxpayer ID #:	**-**9434	Account #:	*****8211 Checking Account
For Period Ending:	11/23/2021	Blanket Bond (per case limit):	\$64,226,286.00
		Separate Bond (if applicable):	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/15/21	1007	MIDWEST COMMUNITY DEVELOPMENT FUND VII, L.L.C.	Funds paid per Order #793, 05/21/2021	4110-000		130,000.00	260,147.03
06/15/21	1008	Samuel Schwartz, Esq.	Funds paid to RD VII's Counsel per Order #793, 05/21/2021	4110-000		37,500.00	222,647.03
06/17/21	1009	MIDWEST COMMUNITY DEVELOPMENT FUND VII, L.L.C.	Funds paid per Order #793, 05/21/2021	4110-000		5,000.00	217,647.03
09/27/21	1010	Shelley D. Krohn	16-15388 SUPERIOR LINEN, LLC Distribution payment - Dividend paid at 75.80% of \$53,052.60; Claim # FEE; Filed: \$53,052.60	2100-000		40,211.44	177,435.59
09/27/21	1011	Shelley D. Krohn	16-15388 SUPERIOR LINEN, LLC Distribution payment - Dividend paid at 100.00% of \$4,597.57; Claim # TE; Filed: \$4,597.57	2200-000		4,597.57	172,838.02
09/27/21	1012	RD VII Investments, LLC c/o Samuel Schwartz, Esq. Schwartz Flensburg, PLLC	16-15388 SUPERIOR LINEN, LLC Distribution payment - Dividend paid at 1.64% of \$10,535,935.00; Claim # 35; Filed: \$10,535,935.00	4110-000		172,838.02	0.00

COLUMN TOTALS	556,021.41	556,021.41
Less: Bank Transfers/CDs	489,204.36	0.00
Subtotal	66,817.05	556,021.41
Less: Payments to Debtors	0.00	
NET Receipts / Disbursements	\$66,817.05	\$556,021.41

Form 2

Exhibit 9
Page: 5

Cash Receipts And Disbursements Record

Case No.: 16-15388-MKN

Trustee Name: Shelley D. Krohn (480070)

Case Name: SUPERIOR LINEN, LLC

Bank Name: Metropolitan Commercial Bank

Taxpayer ID #: **-**9434

Account #: *****8211 Checking Account

For Period Ending: 11/23/2021

Blanket Bond (per case limit): \$64,226,286.00

Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****6900 Checking	\$929,235.04	\$440,030.68	\$0.00
*****8211 Checking Account	\$66,817.05	\$556,021.41	\$0.00
	\$996,052.09	\$996,052.09	\$0.00